

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 16-13344-PMM**

CLAUDIA M STEMLER  
4561 N HEDGEROW DR  
ALLENTOWN PA 18103-6026

Petition Filed Date: 05/10/2016  
341 Hearing Date: 08/30/2016  
Confirmation Date: 12/15/2016

Case Status: Completed on 5/10/2021

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/09/2020	\$428.62	6465999000	01/21/2020	\$428.62	6492089000	02/10/2020	\$428.62	6551058000
03/16/2020	\$428.62	6641940000	04/07/2020	\$428.62	6696443000	05/11/2020	\$428.62	6773343000
06/11/2020	\$428.62	6848651000	07/09/2020	\$428.62	6923747000	08/10/2020	\$428.62	7003504000
09/11/2020	\$428.62	7078853000	10/08/2020	\$428.62	7140137000	11/09/2020	\$428.62	7218103000
12/09/2020	\$428.62	7295349000	01/07/2021	\$428.62	7345141000	02/09/2021	\$428.62	7393047000
03/08/2021	\$428.62	7482305000	04/12/2021	\$428.62	7563049000	05/10/2021	\$428.62	7661702000
<b>Total Receipts for the Period: \$7,715.16 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,165.18</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
16 »» 016	CLEARVIEW MANOR TOWNSHIP ASSOCIATION	Secured Creditors	\$400.00	\$400.00	\$0.00
3 »» 003	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$2,990.59	\$1,322.40	\$1,668.19
4 »» 004	AMERICAN INFOSOURCE LP	Unsecured Creditors	\$1,968.51	\$870.46	\$1,098.05
15 »» 015	BILL ME LATER AS SERVICER for SYNCHRONY BANK	Unsecured Creditors	\$1,333.63	\$589.72	\$743.91
5 »» 005	BANK OF AMERICA	Secured Creditors	\$0.00	\$0.00	\$0.00
6 »» 006	CACH, LLC	Unsecured Creditors	\$762.79	\$337.31	\$425.48
14 »» 14P	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$5,068.00	\$5,068.00	\$0.00
14 »» 014	CARRINGTON MORTGAGE SERVICES LLC	Mortgage Arrears	\$1,936.09	\$1,936.09	\$0.00
1 »» 001	DISCOVER BANK	Unsecured Creditors	\$909.12	\$401.98	\$507.14
13 »» 013	MERRICK BANK	Unsecured Creditors	\$2,996.99	\$1,325.23	\$1,671.76
2 »» 002	MIDLAND CREDIT MANAGEMENT INC AS AGENT	Unsecured Creditors	\$2,045.12	\$904.31	\$1,140.81
8 »» 008	NEW CENTURY FINANCIAL	Unsecured Creditors	\$2,570.83	\$1,136.80	\$1,434.03
9 »» 009	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$506.58	\$223.98	\$282.60

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10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$744.35	\$329.13	\$415.22
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$1,233.37	\$545.37	\$688.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,322.35	\$1,026.90	\$1,295.45
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$623.79	\$275.83	\$347.96
17	LYNN E FELDMAN ESQ »» 017	Attorney Fees	\$1,810.00	\$1,810.00	\$0.00
17	LYNN E FELDMAN ESQ »» 17B	Attorney Fees	\$500.00	\$500.00	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$21,165.18	Current Monthly Payment:	\$0.00
Paid to Claims:	\$19,003.51	Arrearages:	\$0.00
Paid to Trustee:	\$1,775.91	Total Plan Base:	\$21,165.18
Funds on Hand:	\$385.76		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).